

WOMEN, MINORITY AND DISABLED VETERAN OWNED BUSINESS ENTERPRISES (WMDVBE) SUBCONTRACTING COMMITMENT AND REPORTING REQUIREMENTS

I. Overview

It is Edison's goal to provide women, minority and disabled veteran owned business enterprises (WMDVBEs) maximum practicable opportunity to participate in providing products and services to Edison. This goal adheres to the California Public Utilities Commission (CPUC) General Order 156. Edison achieves this goal through direct contracting with verified WMDVBEs and through Edison's prime contractors in subcontracting.

Edison's "WMDVBE Subcontracting Commitment and Reporting Requirements" were established to encourage prime suppliers to provide maximum practicable opportunity to WMDVBEs as subcontractors in performance of the Work. The "WMDVBE Subcontracting Commitment and Reporting Requirements" are consistent with and fully support Edison's WMDVBE activities.

2. Bidders' Submittal of "WMDVBE Subcontracting Commitment and Reporting" form

Whether or not Bidder plans to use subcontractors in its performance of the Work, the attached "WMDVBE Subcontracting Commitment and Reporting" form must be completed and submitted to Edison. Bidders who do not plan on using subcontractors in its performance of the Work, must submit a signed "WMDVBE Subcontracting Commitment and Reporting" form and state "**None**" under column 1, Work Description. If Bidder will use subcontractors in its performance of the Work, columns 1 thru 5 shall apply.

If Bidder does not provide a signed "WMDVBE Subcontracting Commitment and Reporting" form, Bidder's proposal will be considered incomplete and not evaluated for award of a purchase order.

3. Bidder WMDVBE Status

If Bidder is currently verified as a WMDVBE and has not submitted this qualification to Edison, Bidder must provide a copy of the documentation that granted such status. The documentation shall clearly show the verifying agency and expiration date.

Verification as a WMDVBE does not exempt Bidder from (1) providing the maximum practicable opportunity to WMDVBEs as subcontractors in performance of the Work and (2) submitting a completed "WMDVBE Subcontracting Commitment and Reporting" form.

If Bidder is not currently verified as a WMDVBE and feels that it has the attributes to be qualified as a WMDVBE, Bidder may contact Edison's Supplier Diversity Program at (800) 275-4962 for information and/or the links to contact the qualifying agencies.

4. Reporting Requirements

If awarded a Purchase Order, Bidder shall be required to submit on a monthly basis, within 15 calendar days after the 1st day of each month, and again upon completion and Edison's final Acceptance of the Work, an updated "WMDVBE Subcontracting Commitment and Reporting" form reflecting the actual payments made to the WMDVBE subcontractors. **Failure to provide the reports as required in a Purchase Order may constitute a breach of the terms of the Purchase Order.**

EDISON CONTACTS

All questions related to this Proposal Request shall be directed to the Procurement Agent noted on the Proposal Request document.

Questions regarding the "Utilization of Small Business Concerns" requirement or the "Women, Minority and Disabled Veteran Owned Business Enterprises" requirements should be directed to Edison's Supplier Diversity Program at (800) 275-4962.

Women, Minority and Disabled Veteran Owned Business Enterprises (WMDVBE) Subcontracting Commitment and Reporting Requirements

Name of Supplier/Contractor _____

Report Month/Year _____ Percent Complete _____

Address _____

Must be Authorized Contractor/Supplier Representative Name and Signature

Preparer's Name (Printed) _____ Preparer's Name (Signed) _____

Preparer's E-Mail Address _____ Telephone Number _____

Edison Proposal/Purchase Order Number _____

CHECK ONE ☐ Proposed WMDVBE Subcontractor's Commitment (Submit with Proposal)
ONLY ☐ Actual WMDVBE Subcontractor's Commitment (Submit in accordance with the
submittal requirement in the Purchase Order)

| 1 | 2 | 3 | 4 | 5 | 6 |
|------------------|--|--------------------------|-------------------|------------------------------------|-------------------|
| Work Description | Subcontracting Supplier Name/Contact & Phone Number | Federal Tax ID Number | WMDVBE ID Code | Original Proposed Commitment | Actual Payment |
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| TOTALS | | | | \$ | \$ |

The WMDVBE Subcontracting dollars and statistics reported by Supplier/Contractor to Edison shall be included in Edison's Annual WMDVBE Report to the California Public Utilities Commission (CPUC).

Please see next page of this form for SUBMITTAL SCHEDULE, WMDVBE DEFINITIONS, & WMDVBE IDENTIFICATION CODES

SUBMITTAL SCHEDULE

1. Complete columns 1 through 5 when completing Edison's Proposal Request. Suppliers who do not plan to use subcontractors for the work shall state "None" under Column 1, Work Description.
2. After award of the Purchase Order, complete column 6 and submit on a monthly basis, within 15 calendar days of the 1st day of the month, and again upon completion and Edison's final Acceptance of the Work.
3. Send a copy of this form to:

Southern California Edison Company
Subcontracting Administrator
PO BOX 800, Room 368
Rosemead, CA 91770

WMDVBE DEFINITIONS

Woman Business Enterprise (WBE): A business that is at least 51% woman owned; or in the case of any publicly owned business, at least 51% of the stock of which is owned by one or more women, and whose management and daily business operations are controlled by one or more women. The woman/women owning such an enterprise must be either U.S. citizens or legal aliens with permanent residence status in the United States.

Minority Business Enterprise (MBE): A business that is at least 51% minority owned by an individual or group; or in case of any publicly owned business, at least 51% of the stock of which is owned by one or more minority groups detailed below, and whose management and daily business operations are controlled by one or more of those individuals. The person(s) owning such an enterprise must be either U.S. citizens or legal aliens with permanent residence status in the United States.

- **African American** – Person(s) having origins in any black racial groups of Africa
- **Hispanic American** – Person(s) of Mexican, Puerto Rican, Cuban, South or Central American, Caribbean, and other Spanish culture or origin
- **Native American** – Person(s) having origin in any of the original peoples of North America or the Hawaiian Islands, in particular American Indians, Eskimos, Aleuts, and Native Hawaiians
- **Asian Pacific American** – Person(s) having origins in Asia or the Indian subcontinent, including but not limited to Japan, China, the Philippines, Vietnam, Korea, Polynesia, Samoa, Guam the U.S Trust Territories of the Pacific, Northern Marianas, Laos, Cambodia, Taiwan, India, Pakistan, and Bangladesh
- **Other** – Members are found to be disadvantaged by the Small Business Administration pursuant to Section 8(d) of the Small Business Act as amended (15 U.S.C. 637(d)), or the Secretary of Commerce pursuant to Section 5 of Executive Order 11625

Disabled Veteran Owned Business Enterprise (DVBE): A business that is at least 51% owned by a disabled veteran individual or group of the United States Military, Naval, or Air Service with a Service-connected disability who is a resident of the State of California or in case of any publicly-owned business, at least 51% of the stock of which is owned by one or more disabled veterans, and whose management and daily business operations are controlled by one or more of those individuals.

Control: Exercising the power to make policy decisions

Operate: Being actively involved in the day-to-day management and not merely acting as officers or directors.

WMDVBE IDENTIFICATION CODES

- | | | |
|-----------------------------------|---------------------------------|-------------------------------------|
| 1 – African American | 4 – Hispanic American | 7 – Polynesian American |
| 2 – Asian Pacific American | 5F – Non-Minority Female | 8 – Other |
| 3 – Native American | 6 – Filipino American | 9 – Mixed |
| | | S – Service Disabled Veteran |